

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.10,289/- (Rupees Ten thousand Two hundred and Eighty Nine only) towards meter reading charges for the Konica Minolta Photo Copier Model Bizhub 250 working in General Administration Department for the period from 4-03-09 to 17-4-09 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2315

Dated:14-05-2009.
READ THE FOLLOWING:

Bill No:5003, dt.17-04-2009 from Compu Graphics Systems, Rasoolpura, Secunderabad.

ORDER:

Sanction is accorded for the payment of Rs.10,289/- (Rupees Ten thousand Two hundred and Eighty Nine only) to M/s.Compu Graphics Systems, Rasoolpura, Secunderabad towards meter reading charges for the Konica Minolta Photo Copier Model Bizhub 250 working in General Administration Department for the period from 4-03-09 to 17-4-09.

2. The above expenditure shall be debited "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".
3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., Compu Graphics Systems, Rasoolpura, Secunderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESC)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
Compu Graphics Systems, 14 BHEL Colony,
Rasoolpura, Secunderabad.
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER